

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.6,000/- to M/s Sri Maruti, Enterprises, Hyderabad towards the Cost of Two Cartridge supplied for use in the Department – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 270

Dated:09-10-2012

Read:

- 1.Credit invoice from M/s Sri Maruti, Enterprises , Hyderabad, Bill No.SME/03/12-13, Dt. 04.09.2012 for Rs.6,000/-

ORDERS: -

Sanction is hereby accorded for payment of an amount of Rs.6,000/- (Rupees Six Thousand Only) to M/s Sri Maruti, Enterprises, Snehapuri Colony, Hyderabad towards the cost of Toner Cartridge Sl. No. 12 A supplied for use in the HP Color Printer cartridge using in the Principal Secretary Peshi in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sri Maruti Enterprises, Snehapuri Colony, Hyderabad in the form of account payee through bank A/c.No. CA 024305005102, ICICI Bank, Snehapuri Colony Branch, Hyd IFSC CODE: ICIC 0000243.
4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:

M/s Sri Maruti Enterprises, Snehapuri Colony, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER